

| VOUCHER NO. 7-12 | | REQUEST FOR PAYMENT AND POSTING VOUCHER | | | | | | | | | | VOUCHER NO. 7-12 | | | | | | | | | | | |
|--|--|---|--|---------------------|--|-------------------------------|--|--------------------------|--|--|--|--|--|--------------------------------|--|--------------------------------|--|--------------------------------|--|----------------|--|--------------|--|
| TO : Finance Division, Accounts Branch | | | | | | | | | | | | DIVISION VOUCHER NO. | | | | | | | | | | | |
| THROUGH: Monetary Branch | | | | | | | | | | | | 22 Aug '62 519 | | | | | | | | | | | |
| Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. | | | | | | | | | | | | | | | | | | | | | | | |
| SUBJECT | | | | | | | | | | INVOICE NO(S). 92-60016 | | | | | | | | | | | | | |
| PAYMENT TO Baird Atomic, Inc | | | | | | | | | | CONTRACT NO. HF-CT-691 | | | | | | | | | | | | | |
| AMOUNT \$374.04 | | | | | | | | | | CHECK TO BE DATED | | | | | | | | | | | | | |
| CASH PAYMENT | | <input checked="" type="checkbox"/> U.S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK | | | | | | | | | | | | | | | | | |
| THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. | | | | | | | | | | | | | | | | | | | | | | | |
| I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. | | | | | | | | | | | | | | | | | | | | | | | |
| DATE | | SIGNATURE OF PAYEE | | | | DATE | | SIGNATURE OF AGENT | | | | DATE | | SIGNATURE OF RECIPIENT | | | | | | | | | |
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 | | 34-39 STATION CODE | | 40-42 EXPEND CODE | | 43 F U N D S | | 44-46 PAY PER. LIQ. CODE | | 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. | | 53 CA YR | | 54-57 GENERAL LEDGER ACCT. NO. | | 58-67 ALLOT. OR COST ACCT. NO. | | 68-70 DUE DATE | | 71-80 AMOUNT | | | |
| DESCRIPTION-ADVANCE ACCOUNTS 13-27 | | 28-33 T/A NO. P.O. NO. | | 34-39 STATION CODE | | 40-42 EXPEND CODE | | 43 F U N D S | | 44-46 PAY PER. LIQ. CODE | | 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. | | 53 CA YR | | 54-57 GENERAL LEDGER ACCT. NO. | | 58-67 ALLOT. OR COST ACCT. NO. | | 68-70 DUE DATE | | 71-80 AMOUNT | |
| Baird Atomic, Inc | | 999 000 | | 982 3 | | 21 | | 691 | | 176.9 | | 89-0280 | | 0000 | | 830 | | 93.51 | | | | | |
| " " | | 999 000 | | | | | | 691 | | 176.9 | | | | | | | | | | 93.51 | | | |
| " " | | 999 | | 21 | | | | 691 | | 3 602.2 | | 28-2004 | | 5230 | | 830 | | 93.51 | | | | | |
| " " | | | | 87X 7 | | | | 691 | | 601.0 | | 61-1057 | | 0175 | | 740 | | 280.53 | | | | | |
| " " | | | | | | | | | | 138.2 | | | | | | | | | | 93.51 | | | |
| " " | | | | | | | | | | 138.6 | | | | | | | | | | 280.53 | | | |
| | | | | | | | | | | | | | | Ot (-addressee) | | | | | | | | | |
| | | | | | | | | | | | | | | Contract HF-CT-691 (Posting) | | | | | | | | | |
| | | | | | | | | | | | | | | 1-Voucher | | | | | | | | | |
| DATE | | 21 Aug 62 | | | | AUTHORIZED CERTIFYING OFFICER | | | | DATE | | TOTALS | | 467.55 | | 467.25X1 | | | | | | | |

TERMS: NET 30 DAYS

YOUR ORDER

COPY OF

STAT

SOLD TO

SHIP
TO

WASHINGTON, D. C.

| | | | | | | | | | |
|--|---------------|---|---|---------------------------------------|--|---------------------------|------------|--|--|
| DATE ORDER RECEIVED | | CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER | | SCHEDULED SHIPPING DATE | | SALESMAN 80 | | INVOICE NUMBER 92-60016 | |
| SHIP VIA EMERY AIR FREIGHT | | F.O.B. POINT | | DESTINATION 7/26/62 8/14/62 | | DATE SHIPPED/INVOICE DATE | | CARRIER'S RECEIPT NUMBER BOS 67854 | |
| QUANTITY DUE | SHIPPED TODAY | MODEL/PART NUMBER | DESCRIPTION | | | | UNIT PRICE | TOTAL | |
| | | | <u>PRICED EXHIBIT NO. 16 -- COMPLETE</u> | | | | | | |
| 6 | 6 | AR44-22 | ITEM #1 | | | | 52.78 | 316.68 | |
| 6 | 6 | AR44-306 | ITEM #2 | | | | 7.56 | 45.36 | |
| 6 | 6 | AR44-428 | ITEM #3 | | | | 2.00 | <u>12.00</u> | |
| SUBMITTED FOR REIMBURSEMENT PER EQUIPMENT RECEIPT #3004135 ATTACHED | | | | | | | | 374.04 | |
| <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>RAIRD-ATOMIC, INC.</p> | | | | | | | | | |
| <p>(Date)</p> <p>23 AUG 1962</p> | | | | | | | | | |

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.